

GOVERNMENT OF TELANGANA
ABSTRACT

Home Department – Budget 2015–16 – Administrative Sanction to the Commissioner of Police, Cyberabad for an amount of Rs.4,00,00,000/- Non-Plan towards making Bandobust arrangements in connection with Ganesh Festival, 2015 – Orders – Issued.

HOME (BUDGET) DEPARTMENT

G.O.RT.No. 827

Dated: 22/09/2015

Read the Following:

- 1) From the Commissioner of Police, Cyberabad, letter No.D1/Bud/Accts/ Cyb/15, dated 13.08.2015 & 11.09.2015.
- 2) G.O.Rt.No.3038 Finance (EBS.VI) Department, dated 19.09.2015.

ORDER:

In the circumstances reported by the Commissioner of Police, Cyberabad in his letter 1st read above and in pursuance of the B.R.O. issued in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Police, Cyberabad for an amount of Rs.4,00,00,000/- (Rupees Four Crore Only) being Non-Plan as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Estimates during 2015 – 16 at appropriate time, towards making Bandobust arrangements in connection with Ganesh Festival-2015 under the following Heads of account:

S. No.	Head of Account	Provision in BE 2015 – 16	Additional amounts Sanctioned	Total provision in BE 2015 - 16	Amount Authorized now	Balance Amount Available
1	2055-00-109-00-04-110-111	12,98,00,000/-	1,90,00,000/-	14,88,00,000/-	1,90,00,000/-	12,98,00,000/-
2	2055-00-109-00-04-110-112	8,34,000/-	8,00,000/-	16,34,000/-	8,00,000/-	8,34,000/-
3	2055-00-109-00-04-130-132	6,01,60,000/-	2,50,000/-	6,04,10,000/-	2,50,000/-	6,01,60,000/-
4	2055-00-109-00-04-130-134	87,50,000/-	11,00,000/-	98,50,000/-	11,00,000/-	87,50,000/-
5	2055-00-109-00-04-230-000	62,56,000/-	68,00,000/-	1,30,56,000/-	68,00,000/-	62,56,000/-
6	2055-00-109-00-04-240-000	71,00,000/-	2,50,000/-	73,50,000/-	2,50,000/-	71,00,000/-
7	2055-00-109-00-04-280-282	21,00,00,000/-	85,00,000/-	21,85,00,000/-	85,00,000/-	21,00,00,000/-
8	2055-00-109-00-04-410-000	66,00,000/-	10,00,000/-	76,00,000/-	10,00,000/-	66,00,000/-
9	2055-00-109-00-04-500-503	4,40,00,000/-	18,00,000/-	4,58,00,000/-	18,00,000/-	4,40,00,000/-
10	2055-00-109-00-04-510-511	56,10,000/-	5,00,000/-	61,10,000/-	5,00,000/-	56,10,000/-
	TOTAL	47,91,10,000/-	4,00,00,000/-	51,91,10,000/-	4,00,00,000/-	47,91,10,000/-

2. The procedure of drawl of funds is Detailed Voucher Bill. However, 50% of the amount may be drawn on A.C. Bill.

3. The Commissioner of Police, Cyberabad shall take necessary action accordingly in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJIV TRIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Police, Cyberabad.
The Director of Works Accounts, Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Pay & Accounts Officer, Telangana State, Hyderabad.

Copy to :-

The Accountant General, Telangana State, Hyderabad.
The Finance (EBS.VI) Department.
The Finance (BG) Department.
SC / SF.

//FORWARDED :: BY ORDER //

SECTION OFFICER